IT-Solutions Shop Page 1 of 2

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution			PAGE 1 OF 1 PAGE(
1. DATE OF ORDER 2. ORDER 06/24/2010 GST0510BI						BER 4. ACT NUMBER A22123677			
FOR	OR 5. ACCOUNTING			G CLASSIFICATION		6. FINANCE DIVISION			
GOVERNMEN USE ONLY	FUND 299X	ORG CODE A05VR112	B/A CODE F6	O/C CODE 25	AC	SS	VENDO	OR NAME	
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DE	ВТ	
	W/ITEM	СС-В	PRT./CRFT		Al	LC	DISCO	UNT	
7. TO: CONTRACTOR (Name, address and zip code) (b) (4)					8. TYPE OF ORDER B. DELIVERY REFERENCE YOUR				
SAIC. 10260 CAMPUS POINT DRIVE SAN DIEGO, CA 92121-1522 United States					Please furnish the following on the terms specified on both sides of the order and the attached sheets if any, including delivery as indicated.				
b) (4)					contained o	ry order is sub on this side or ect to the terr bered contrac	nly of this ms and c		
					C. MODIFIC 00 TYPE OF MODIFICA	CATION NO.	AUTHO	ORITY FOR G	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)					Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION B. Other than Small Business					I	10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
zip code, and telephone no.) GSA FTS Region 5 Mara Shultz (MANDATO SAIC. PO BOX 22					13. SHIP TO(Consignee address, zip code and telephone no.) Julie F Hilding USDA - FSA - ITSD/BAO 6501 Beacon Drive Kansas City, MO 64133 United States (816) 926-1639				
14. PLACE OF INSPECTION AND ACCEPTANCE Julie F Hilding USDA - FSA - ITSD/BAO 6501 Beacon Drive Kansas City, MO 64133 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Wendi M. Borrenpohl GSA Region 5 1710 Corporate Crossing O Fallon, IL 62269 United States (618) 622-5806					
16. F.O.B. POINT 17. GOVER NO.			RNMENT B/L	18. DELIVERY POINT ON OF BEFORE 06/3	NET 30 DA	I9. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS /).00 % 0 DAYS			
See award continu	ation page atta	ched to the I		SCHEDULE letails of the aw	ard and fundi	ng.			
ITEM NO.		JPPLIES OR SERVIC		QUANTIT	UNIT UNIT P		RICE	AMOUNT	
(A)	ann Darit d	(B)		(C)	(D)	(E)		(F)	
	ase Period			U) (4)		(b) (4)		\$4,675,172.9	
21. RECEIVING OI JS Department of A			telephone no.)			TOTAL From 300-A(s)	1		
22. SHIPPING POINT 23. GF Specified in QUOTE			23. GROSS SI	HIP WT.	GRAND TOTAL	GRAND \$4,675,172.95			
Finance Operations and Disbursement Branch PAYMENT C				UIRIES REGAF NTACT: customer Suppor	816-926-7287				

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Kansas City, MO 641219434 United States		26B. TELEPHONE NO. (618) 622-5808
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)